

# Doug A. Ringler, CPA, CIA Auditor General

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# HOUSE OF REPRESENTATIVES Committee on Oversight and Ethics February 5, 2015

#### **Agenda**

## I. INTRODUCTION: Doug Ringler

- Constitutional Authority, inside cover
- Office Overview, pgs. 5-8
  - o Executive Management Team
  - o Mission
  - o Budget
  - o Staffing
  - o Quality Control

#### II. AUDIT SERVICES: Laura Hirst

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  - o Financial Audits
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  - o Follow-Up Reports
  - o Legislative Requests
- Reporting, p. 11
  - o Distribution
  - Agency Response
  - o Report Value and Enhancements

## III. COMMUNICATIONS WITH LEGISLATURE: Doug Ringler

- Committee Hearings and In-Office Meetings
- Monthly Summary of Audit Activities
- 6-Month Audit Plan
- Work In Process and OAG Website

#### IV. QUESTIONS

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